

AO 133 (Rev 12/09) Bill of Costs

UNITED STATES DISTRICT COURT

for the

Western District of New York

SERAFINO CARDINALI

v.

COUNTY OF MONROE

Case No.: 14-cv-6558



BILL OF COSTS

Judgment having been entered in the above entitled action on 11/01/2017 against Plaintiff Serafino Cardinali,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$
Fees for service of summons and subpoena
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	628.24
Fees and disbursements for printing
Fees for witnesses (itemize on page two)	0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case
Docket fees under 28 U.S.C. 1923
Costs as shown on Mandate of Court of Appeals
Compensation of court-appointed experts
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828
Other costs (please itemize)
TOTAL	\$ 628.24

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other:

s/ Attorney: s/ Mallorie C. RulisonName of Attorney: Mallorie C. Rulison

For: Defendant County of Monroe
Name of Claiming Party

Date: 11/02/2017

Taxation of Costs

Costs are taxed in the amount of \$624.24 and included in the judgment.

Mary C. Loewenguth
Clerk of Court

By:

Deputy Clerk

11.30.18
Date

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

NOTICE

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:

RULE 54(d)(1)

Costs Other than Attorneys' Fees.

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day's notice. On motion served within the next 7 days, the court may review the clerk's action.

RULE 6

(d) Additional Time After Certain Kinds of Service.

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 38(c)

Cost or Fee Awards:

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

**UNITED STATES DISTRICT COURT
WESTERN DISTRICT OF NEW YORK**

SERAFINO CARDINALI,

Plaintiff,

v.

COUNTY OF MONROE,

Defendant.

**DEFENDANT'S ITEMIZATION
OF COSTS**

Case No.: 14-cv-6558

**Fees For Printed Or Electronically Recorded
Transcripts Necessarily Obtained For Use In The Case**

Date of Testimony	Witness	Amount
12.5.16	David J. Cross Deposition; Michael J. Garland Deposition; Donald T. Irvine Deposition; and Irving G. Murph Deposition	280.44
12.6.16	Jason R. Kennedy Deposition	150.00
1.25.17	Serafino Cardinali Deposition	197.80
	Total	\$628.24



ALLIANCE

COURT REPORTING, INC.

Video Conferencing and Videography Center

120 East Avenue • Suite 200 • Rochester, NY 14604 • 585.546.4920 • 800.724.0836 • fax: 877.546.6429 • alliance@alliancecourtreporting.net

Monroe County Department of Law
307 County Office Building
39 West Main Street
Rochester, NY 14614
Attention: Mallorie Rulison, Esq.

Invoice

Date	Control No.	Terms	Court Reporter	Ship Date	Via	EIN	Invoice #	
12/21/2016	110464	Due Upon Delivery	JZ	12/21/2016	email	20-4893718	958409	
Date	Description					Qty	Each	Amount
12/5/2016	Cardinali v. County of Monroe							
	Certified Transcript					19	2.28	43.32
	- Witness: David J. Cross							
	Certified Transcript					44	2.28	100.32
	- Witness: Michael J. Garland							
	Certified Transcript					19	2.28	43.32
	- Witness: Donald T. Irvine							
	Certified Transcript					41	2.28	93.48
	- Witness: Irving G. Murph							
GO GREEN INVOICE								

A law firm who has purchased a transcript (electronic or hard copy) may, without paying a further fee to the reporter, reproduce a copy or portion thereof for internal use, but shall not otherwise provide, forward, or sell a copy to any other party or person.
Accounts unpaid will be subject to collection costs, including reasonable attorney's fees.

Total	\$280.44
Payments/Credits	\$0.00
Balance Due	\$280.44

Please detach and send with payment

EIN No. [REDACTED]

Invoice #	958409
Payments/Credits	\$0.00
Balance Due	\$280.44

Please make checks payable to:
Alliance Court Reporting, Inc.
120 East Avenue, Suite 200
Rochester NY 14604

We accept check, money order, VISA and
MasterCard. Thank you.



www.alliancecourtreporting.net



SAP Document No. _____



COUNTY OF MONROE

Claim Voucher

PAY TO: Alliance Court Reporting, Inc.
 REMITTANCE ADDRESS: 120 East Avenue, Suite 200
 City: Rochester State: NY Zip: 14604

YEAR	MONTH	DAY	QUANTITY	ITEMIZED ACCOUNT OF MATERIALS, SUPPLIES, ETC.	UNIT PRICE	AMOUNT
2016	12	05	123 pgs	Deposition, Cardinali v. County of Monroe	2.28	280.44
Total						\$280.44

THIS VOUCHER MUST BE CERTIFIED AND SENT TO THE DEPARTMENT AUTHORIZING SAME

Certifies that this claim is just, true and correct; that the merchandise or services herein have been rendered to Monroe County; that

taxes from which Monroe County is exempt are not included and that the balance is actually due and owing.

Signature: [Signature] Title: Office Manager DATE: 12/22/16

SP, G/L (Choose one: H=Retainage, Q=Liens, U=Securities) U

REFERENCE (Vendor Invoice #) 958409 PAYMENT METHOD C

Fed Tax ID#:

(Claimant, agent or representative to sign here)

VENDOR NUMBER 110786

INVOICE DATE 12 / 21 / 16

POSTING DATE 1 / 1 / 17

AMOUNT \$280.44

TEXT * Deposition

G/L ACCT	SHORT TEXT	DICT	AMOUNT	COST CENTER	BUSINESS AREA	FUND	GRANT	INTERNAL ORDER	WBS ELEMENT
			\$280.44	1604010000	1600	9001			

I Certify that the merchandise or services itemized in the claim have been rendered or furnished to Monroe County on the date or dates shown, that the charges are correct, and am approving same for payment

CHECK RECEIVED BY _____

Print Name

SIGNATURE _____

BUSINESS AREA HEAD OR AUTHORIZED SIGNER

DATE _____



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Monroe County Department of Law
307 County Office Building
39 West Main Street
Rochester, NY 14614
Attention: Mallorie Rulison, Esq.

Invoice

Date	Control No.	Terms	Court Reporter	Ship Date	Via	EIN	Invoice #	
12/22/2016	110465	Due Upon Delivery	JZ	12/22/2016	email	20-4893718	958433	
Date	Description					Qty	Each	Amount
12/6/2016	Cardinali v. County of Monroe Certified Transcript - Minimum charge Witness: Jason R. Kennedy						150.00	150.00
GO GREEN INVOICE								

A law firm who has purchased a transcript (electronic or hard copy) may, without paying a further fee to the reporter, reproduce a copy or portion thereof for internal use, but shall not otherwise provide, forward, or sell a copy to any other party or person.
Accounts unpaid will be subject to collection costs, including reasonable attorney's fees.

Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00

Please detach and send with payment

EIN No. [REDACTED]

Invoice #	958433
Payments/Credits	\$0.00
Balance Due	\$150.00

Please make checks payable to:
Alliance Court Reporting, Inc.
120 East Avenue, Suite 200
Rochester NY 14604

We accept check, money order, VISA and MasterCard. Thank you.


www.alliancecourtreporting.net



SAP Document No. _____



COUNTY OF MONROE

Claim Voucher

PAY TO: **Alliance Court Reporting, Inc.**
 REMITTANCE ADDRESS: **120 East Avenue, Suite 200**
 INSERT NAME OF CLAIMANT

Rochester **NY** **14604**
 City State Zip

YEAR	2016	DAY	QUANTITY	ITEMIZED ACCOUNT OF MATERIALS, SUPPLIES, ETC.	UNIT PRICE	AMOUNT
MONTH	12	06	1 ea	Deposition, Cardinal v. County of Monroe	150.00	150.00
Total						\$150.00

THIS VOUCHER MUST BE CERTIFIED AND SENT TO THE DEPARTMENT AUTHORIZING SAME

Certifies that this claim is just, true and correct; that the merchandise or services herein have been rendered to Monroe County, that

Alliance Court Reporting, Inc.

(Insert name of claimant, agent or representative)
 Issues from which Monroe County is exempt are not included and that the balance is actually due and owing.

[Signature]
 (Claimant, agent or representative to sign here)

TITLE **Office Manager** DATE **12/22/16**

Fed Tax ID#:

VENDOR NUMBER **110786** SP. G/L **H=Retainage, Q=Liens, U=Securities**

INVOICE DATE **12 / 22 / 16**

REFERENCE (Vendor Invoice #) **958433**

PAYMENT METHOD **C**

(Choose one: C=Check, 4=Cash Bail, 5=Capital, 6=Trust, 7=Monroe NewPower, 8=MCAA)

AMOUNT **\$150.00**

TEXT *** Deposition**

G/L ACCT	SHORT TEXT	DIC	AMOUNT	COST CENTER	BUSINESS AREA	FUND	GRANT	INTERNAL ORDER	WBS ELEMENT
			\$150.00	1604010000	1600	9001			

I Certify that the merchandise or services itemized in the claim have been rendered or furnished to Monroe County on the date or dates shown, that the charges are correct, and am approving same for payment

CHECK RECEIVED BY **[Signature]** Print Name

BUSINESS AREA HEAD OR AUTHORIZED SIGNER

DATE



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Monroe County Department of Law
307 County Office Building
39 West Main Street
Rochester, NY 14614
Attention: Mallorie Rulison, Esq.

Invoice

Date	Control No.	Terms	Court Reporter	Ship Date	Via	EIN	Invoice #	
2/14/2017	110790	Due Upon Delivery	JZ	2/14/2017	email	20-4893718	958733	
Date	Description					Qty	Each	Amount
1/25/2017	Cardinali v. County of Monroe					85		
	Original Certified Transcript						2.28	193.80
	Postage and Handling - USPS						4.00	4.00
	Witness: Serafino Cardinali							
GO GREEN INVOICE								

DENIED
PER EXPENSE
MCL

A law firm who has purchased a transcript (electronic or hard copy) may, without paying a further fee to the reporter, reproduce a copy or portion thereof for internal use, but shall not otherwise provide, forward, or sell a copy to any other party or person.
Accounts unpaid will be subject to collection costs, including reasonable attorney's fees.

Total	\$197.80
Payments/Credits	\$0.00
Balance Due	\$197.80

Please detach and send with payment

EIN No. [REDACTED]

Invoice #	958733
Payments/Credits	\$0.00
Balance Due	\$197.80

Please make checks payable to:
Alliance Court Reporting, Inc.
120 East Avenue, Suite 200
Rochester NY 14604

We accept check, money order, VISA and
MasterCard. Thank you.



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SAP Document No. _____



COUNTY OF MONROE

Claim Voucher

PAY TO: Alliance Court Reporting, Inc.
 REMITTANCE ADDRESS: 120 East Avenue, Suite 200
Rochester NY 14604
 City State Zip

YEAR	MONTH	DAY	QUANTITY	ITEMIZED ACCOUNT OF MATERIALS, SUPPLIES, ETC.	UNIT PRICE	AMOUNT
2017	01	25	85 pgs	Deposition, Cardinali v. County of Monroe	2.28	193.80
	01	25	1 ea	Postage & Handling - USPS	4.00	4.00
Total						\$197.80

THIS VOUCHER MUST BE CERTIFIED AND SENT TO THE DEPARTMENT AUTHORIZING SAME

Alliance Court Reporting, Inc.

(Insert name of claimant, his agent or representative)
 (taxes from which Monroe County is exempt are not included and that the balance is actually due and owing)

Confirms that the claim is just, true and correct, that the merchandise or services herein have been rendered to Monroe County, that

TITLE Office Manager DATE 2/14/17

Fed Tax ID#:

SP, G/L (Choose one:
 H=Retainage, Q=Liens, U=Securities)

VENDOR NUMBER 110786

INVOICE DATE 02 / 14 / 17

POSTING DATE / /

AMOUNT \$197.80

TEXT * Deposition

REFERENCE (Vendor Invoice #) 958733

PAYMENT METHOD

C

(Choose one: C=Check, 4=Cash Bail, 5=Capital, 6=Trust, 7=Monroe NewPower, 8= MCAA)

GL ACCT	SHORT TEXT	DIG	AMOUNT	COST CENTER	BUSINESS AREA	FUND	GRANT	INTERNAL ORDER	WBS ELEMENT
			\$197.80	1604010000	1600	9001			

CHECK RECEIVED BY _____

I Certify that the merchandise or services itemized in the claim have been rendered or furnished to Monroe County on the date or dates shown, that the charges are correct, and am approving same for payment

Print Name

SIGNATURE _____

BUSINESS AREA HEAD OR AUTHORIZED SIGNER

DATE _____